Message

From: Israels, Ken [Israels.Ken@epa.gov]

Sent: 12/14/2017 2:18:42 PM

To: Grow, Richard [Grow.Richard@epa.gov]
CC: Miller, Amy [Miller.Amy@epa.gov]

Subject: RE: Pls take a look: Procedural safeguards: Hawaii Schedule - Pesticide Section comments

Hi Richard -

Ex. 5 Deliberative Process (DP)

I hope this helps.

Best,

Ken Israels 7-4102

From: Grow, Richard

Sent: Wednesday, December 13, 2017 3:16 PM

To: Israels, Ken <Israels.Ken@epa.gov> **Cc:** Miller, Amy <Miller.Amy@epa.gov>

Subject: Pls take a look: Procedural safeguards: Hawaii Schedule - Pesticide Section comments

Ken – If you have a chance could you take a brief look at the procedural safeguards discussion on pp 5-10 and see if anything stands out differing from what Lilian has been building into the resolutions for the past while? Thanks

Richard

From: Miller, Amy

Sent: Wednesday, December 13, 2017 12:01 PM

To: Grisier, Mary <Grisier, Mary@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Grow, Richard

<Grow.Richard@epa.gov>; Reyes, Deldi <Reyes.Deldi@epa.gov>; TenBrook, Patti <TenBrook.Patti@epa.gov>; Wilcoxen,

Katy < Wilcoxen. Katy@epa.gov>

Subject: RE: Hawaii Schedule - Pesticide Section comments

Oops attachment

Amy C. Miller
Chief of Staff and Ag Liaison
Office of Regional Administrator
U.S. Environmental Protection Agency, Region IX
(415) 947-4198
miller.amy@epa.gov

From: Miller, Amy

Sent: Wednesday, December 13, 2017 11:25 AM

To: Grisier, Mary < Grisier. Mary@epa.gov>; Garnett, Desean < Garnett. Desean@epa.gov>; Grow, Richard

<<u>Grow.Richard@epa.gov</u>>; Reyes, Deldi <<u>Reyes.Deldi@epa.gov</u>>; TenBrook, Patti <<u>TenBrook.Patti@epa.gov</u>>; Wilcoxen,

Katy < Wilcoxen. Katy@epa.gov>

Subject: RE: Hawaii Schedule - Pesticide Section comments

I have put my edits on top of the pesticide team. I spoke to Brittany today!

Ex. 5 AC/DP

Ex. 5 AC/DP

Amy C. Miller
Chief of Staff and Ag Liaison
Office of Regional Administrator
U.S. Environmental Protection Agency, Region IX
(415) 947-4198
miller.amy@epa.gov

From: Grisier, Mary

Sent: Wednesday, December 13, 2017 7:00 AM

To: Garnett, Desean < Garnett. Desean@epa.gov >; Miller, Amy < Miller. Amy@epa.gov >; Grow, Richard

<<u>Grow.Richard@epa.gov</u>>; Reyes, Deldi <<u>Reyes.Deldi@epa.gov</u>>; TenBrook, Patti <<u>TenBrook.Patti@epa.gov</u>>; Wilcoxen,

Katy < Wilcoxen. Katy@epa.gov>

Subject: RE: Hawaii Schedule - Pesticide Section comments

Hi All,

Patti, Katy and I met yesterday to go over the attached document. We made quite a few edits, and would be happy to discuss before final comments are sent back to HQ.

Thanks,

Mary

From: Garnett, Desean

Sent: Tuesday, December 12, 2017 11:47 AM

To: Miller, Amy < Miller. Amy@epa.gov >; Grow, Richard < Grow. Richard@epa.gov >; Reyes, Deldi < Reyes. Deldi@epa.gov >;

Grisier, Mary < Grisier. Mary@epa.gov>; TenBrook, Patti < TenBrook. Patti@epa.gov>

Subject: FW: Hawaii Schedule

All,

Please review the attached document concerning the Hawaii Pesticides Title VI complaint. ECRCO has drafted an Informal Resolution and wants Region 9 edits and comments. Quick turnaround. Please review and let me know if you have any suggested changes or comments by Thursday.

Thank you, Desean

Desean Garnett U.S. EPA Region 9 Attorney-Advisor (415) 972-3046

From: Martinez, Brittany

Sent: Tuesday, December 12, 2017 11:41 AM
To: Garnett, Desean < Garnett. Desean@epa.gov>

Subject: RE: Hawaii Schedule

As a follow up from my email last week, please see the updated draft informal resolution. If possible, can you let us know if anyone has any comments by Thursday, the 14th? Let me know if there are any concerns. Thank you!

From: Garnett, Desean

Sent: Thursday, December 7, 2017 12:33 PM

To: Martinez, Brittany < Martinez. Brittany@epa.gov>

Subject: RE: Hawaii Schedule

Ok sounds good. Amy is back from her detail, so we can include her too. I will still most likely be the lead as she transitions back.

Desean Garnett U.S. EPA Region 9 Attorney-Advisor (415) 972-3046

From: Martinez, Brittany

Sent: Thursday, December 07, 2017 7:57 AM **To:** Garnett, Desean < Garnett. Desean@epa.gov>

Subject: RE: Hawaii Schedule

Hi Desean- Small change in the review steps. We plan to share an updated draft agreement which incorporates Region 9 comments that we would like to circulate to your group. There will be a few comments which requests the Region's input. We hope to have something to you either by cob today or early tomorrow.

From: Garnett, Desean

Sent: Wednesday, December 6, 2017 4:05 PM

To: Martinez, Brittany < Martinez, Brittany@epa.gov>

Subject: RE: Hawaii Schedule

Nope, no other feedback. Thanks for checking!

Desean

Desean Garnett U.S. EPA Region 9 Attorney-Advisor (415) 972-3046

From: Martinez, Brittany

Sent: Wednesday, December 06, 2017 12:34 PM **To:** Garnett, Desean Garnett.Desean@epa.gov>

Subject: RE: Hawaii Schedule

Hi Desean,

I plan to send the draft resolution agreement to my management by cob today, but before I do that I want to check in one more time to see if you ever received any additional feedback. If not, I will go head and send forward. Thanks!

From: Garnett, Desean

Sent: Tuesday, November 28, 2017 4:32 PM

To: Martinez, Brittany < Martinez. Brittany@epa.gov>

Subject: RE: Hawaii Schedule

Hi Brittany,

I haven't heard any additional feedback from the folks at R9, so I've attached the draft framework. Please let me know if you have any questions.

Thanks Desean

Desean Garnett U.S. EPA Region 9 Attorney-Advisor (415) 972-3046

From: Martinez, Brittany

Sent: Tuesday, November 28, 2017 1:05 PM **To:** Garnett, Desean Garnett.Desean@epa.gov

Subject: RE: Hawaii Schedule

Hi Desean,

I hope you are doing well and had a nice Thanksgiving. Just checking status on the Region's proposed commitments for the draft informal resolution. Please let me know when you have a moment. Thanks!

From: Garnett, Desean

Sent: Thursday, November 16, 2017 3:02 PM

To: Martinez, Brittany < Martinez. Brittany@epa.gov>

Subject: RE: Hawaii Schedule

Hi Brittany,

There's four issues in the draft framework that Region 9 needs to tackle before we send you a finalized copy. Not sure if we can get it done before the end of the day tomorrow since I am still waiting to hear back from folks. I will give you an estimated timeline for completion soon. Hopefully before Thanksgiving.

Desean

Desean Garnett U.S. EPA Region 9 Attorney-Advisor (415) 972-3046

From: Martinez, Brittany

Sent: Tuesday, November 07, 2017 5:14 AM

To: O'Lone, Mary < OLone. Mary@epa.gov >; Wilson, Adam < wilson.adam@epa.gov >; Reyes, Deldi

<Reyes.Deldi@epa.gov>; Grow, Richard <Grow.Richard@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Cc: Dorka, Lilian < Dorka.Lilian@epa.gov>; Rhines, Dale < rhines.dale@epa.gov>

Subject: Hawaii Schedule

I spoke with Desean yesterday and based on our conversation I propose the following schedule for the drafting of the Hawaii informal resolution and follow up call with HDOA and ADC.

- ECRCO and Region 9 finalize draft informal resolution and will share combined document with management for review no later than 11/17
- ECRCO will share updated draft with CRFLO no later than 11/21
- ECRCO will reconcile CRFLO edits/comments and share with Hawaii agencies no later than 11/30
- ECRCO call with Hawaii agencies will be scheduled between 12/6-12/8

I plan to send an email to the agencies this week to give them a heads up about scheduling the call. Please let me know if you have any questions or concerns.